STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS

Production Phone: 1	-800-200-2269			
1. System:	Welcome to the New Jersey Division of Pensions and Benefits TEPS Program. (6012) If you are calling from a touch-tone phone, please press 1 now. If you have a rotary phone, please hold the line for operator assistance.			
2. System:	To expedite your call, please press the pound (#) sign after each entry AND after the system repeats your entry. If your entry or what you hear is not correct, press the star (*) key and the system will reprompt that field. At any time during the recording, please press the star key three times (***) to transfer to an operator.			
3. System:	For Pension remittances, press 1. For Health Benefits remittances, press 2.			
4. System:	Please enter your 6-digit Location Number.			
5. System:	You entered	Press # to accept or * to reenter.		
6. System:	Enter your Password.			
7. System: IF '1' is entered:	To make a payment, press 1. To perform a cancellation or inquiry, press 2. To change your password, press 3.			
	Places enter your neumant and			
8. System:	Please enter your payment code.			
9. System:	You entered for	. (Repeats Payment code and name.)		
10A. System:	Enter the Transmittal Month, Quarter and Year for which you are making a payment in MMQYYYY format.			
11A. System:	You entered	Press # to accept or * to reenter.		
Go to Prompt 14.				
10B. System:	Enter the quarter and year from the Transmittal Shortage Statement you received from the Division of Pensions and Benefits in QYYYY format.			

11B. System:	You entered	Press # to accept or * to correct and reenter.		
12B. System:	Enter the 4-digit Notice # on the Transmittal Shortage Statement.			
13B. System:	You entered	Press # to accept or * to correct and reenter.		
Go to Prompt 14.				
14. System:	Enter the PENSION PAYME	NT AMOUNT or enter zero and # to skip.		
15. System:	You entered dollars and _	_ cents. Press # to accept or * to correct and reenter.		
16. System:	Enter the CONTRIBUTORY	INSURANCE AMOUNT or enter zero and # to skip.		
17. System:	You entered dollars and _	_ cents. Press # to accept or * to correct and reenter.		
18. System:	Enter the SACT AMOUNT or enter zero and # to skip.			
19. System:	You entered dollars and _	_ cents. Press # to accept or * to correct and reenter.		
20. System:	Enter the TAX SHELTERED	ANNUITY AMOUNT or enter zero and # to skip.		
21. System:	You entered dollars and _	_ cents. Press # to accept or * to correct and reenter.		
Go to prompt 22.				
10C. System:	Enter the due date printed or	n your bill in MMDDYYYY format?		
11C. System:	You entered	Press # to accept or * to correct and re-enter.		
12C. System:	Enter payment amount for A	nnual Employer Appropriation payment.		
Go to prompt 22.				
10D. System:	Enter your 6 digit invoice nur corner of your bill.)	mber (123456) (Invoice number is located at the top left		
11D. System:	You entered Press	s # to accept or * to correct and reenter.		
12D. System	Enter payment amount.			
Go to prompt 22.				
10E. System:		om the Interest Payment on Delinquent Report of ransmittals bill you received in QYYYY format.		

11E. System:	You entered		
12E. System:	Enter the 4-digit Notice # on the Delinquent Report of Contributions and Monthly Transmittals Bill.		
13E. System:	You entered		
14E. System:	Enter payment amount for Delinquent Report of Contributions and Monthly Transmittals Bill.		
Go to prompt 22.			
10F. System:	Enter the school year ending on June 30 YYYY format.		
11F. System:	You entered Press # to accept or * to correct and re-enter.		
12F. System:	Enter payment amount.		
Go to prompt 22.			
4. System:	You have chosen the Health Benefits payment option. Please enter your 6-digit employer ID number.		
5. System:	You entered Press # to accept or * to correct and reenter.		
6. System:	Enter your Password.		
7. System:	To make a payment, press 1. To perform a cancellation or inquiry, press 2. To change your password, press 3.		
IF '1' is entered:			
8. System:	Please enter Payment code.		
9. System:	You entered for (Repeats payment code and name.)		
10A. System:	Enter the billing date shown on your statement in MMDDYYYY format?		
11A System:	You entered Press # to accept or * to correct and re-enter.		
12A. System:	Enter payment amount for local employer active bill.		
Go to prompt 22			

10B. System:	Enter the billing date shown on your statement in MMDDYYYY format.				
11B System:	You entered	Press # to accept or * to co	rrect and re-enter.		
12B. System:	Enter payment amount for local employer retired bill.				
Go to prompt 22					
10C. System:	Enter the billing date shown on	your statement in MMDDYY	YY format.		
11C. System:	You entered	Press # to accept or * to co	rrect and re-enter.		
12C. System:	Please enter the amount of member contributions including premium share and prepaid premiums that you are remitting for the health benefits plan or enter zero and # to skip.				
13C. System:	You entered dollars and o	cents. Press # to accept or '	to correct and reenter.		
14C. System:	Please enter the amount of member contributions you are remitting for dental plans or enter zero and # to skip.				
15C. System:	You entered dollars and o	cents. Press # to accept or '	to correct and reenter.		
16C. System:	Please enter the amount of member contributions you are remitting for the prescription drug plan or enter zero and # to skip.				
17C. System:	You entered dollars and o	cents. Press # to accept or	to correct and reenter.		
Go to Prompt 22					
22. System:	Your TOTAL PAYMENT AMOU	INT is	_ dollars and cents.		
	To accept and receive your Ref To correct and reenter ALL am	• • • • • • • • • • • • • • • • • • •			
23. System:	Thank you. Your payment has Your Reference Number is Repeating, your Reference Nur	been accepted. mber is	- <u></u>		
24. System:	To continue Pension payments, press 1. To continue Health Benefits payments, press 2. To disconnect, press 3 or simply hang up now.				
25 Thank you for c	alling the TEPS program.				